361 San Francisco St 4th Floor San Juan, PR 00901

Invoice

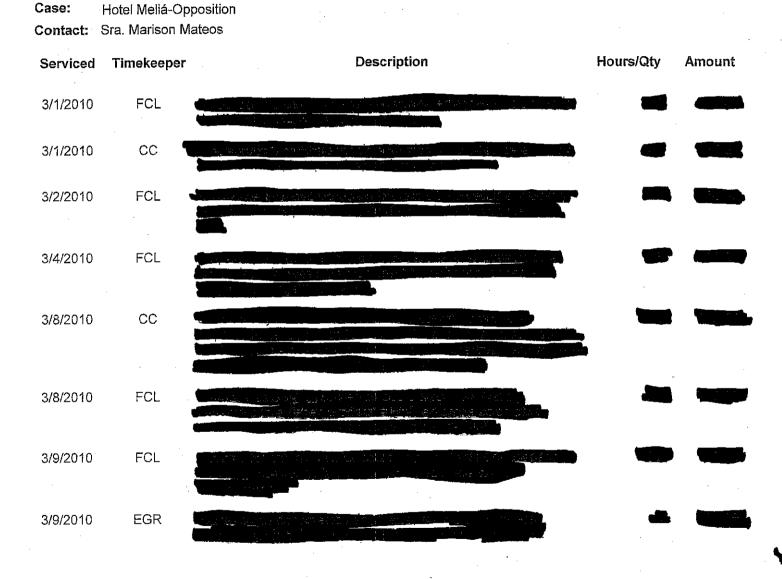
Order #:

Account #: 5500.1000 Invoice #: 128527

Invoice Date: 3/31/2010

Bill To:

Dorpan S.L.



Total

Payments/Credits

Balance Due

Page 1

Please remit payment via check payable to Reichard & Calaf, PSC.

361 San Francisco St 4th Floor San Juan, PR 00901

Invoice

Order #:

Account #: 5500.1000 Invoice #: 128527 Invoice Date: 3/31/2010

Bill To: Dorpan S.L.

Case: Hotel Meliá-Opposition
Contact: Sra. Marison Mateos

Serviced	Timekeeper	Description	Hours/Qty	Amount
3/9/2010	ΙP			
3/9/2010	CC	English of the Secretary of the Control of the Secretary of the Control of the Secretary of		
3/10/2010	FCL		-	
3/10/2010	EGR			
3/10/2010	CC			
3/11/2010	CC			
3/15/2010	EGR			
3/15/2010	FCL			

Please remit payment via check payable to Reichard & Calaf, PSC.

Balance Due

Total

361 San Francisco St 4th Floor San Juan, PR 00901

Invoice

Order #:

Account #: 5500.1000 Invoice #: 128527 Invoice Date: 3/31/2010

Bill To: Dorpan S.L.

Case: Hotel Meliá-Opposition
Contact: Sra. Marison Mateos

Serviced	Timekeeper	Description	Hours/Qty	Amount
3/16/2010	FCL			
3/16/2010	EGR			
3/16/2010	CC		Tong.	
3/19/2010	ΙP			
3/23/2010	CC		****	
3/26/2010	FCL		•	
3/30/2010	CC	The second of th		
3/30/2010	FCL			

Total
Payments/Credits

Please remit payment via check payable to Reichard & Calaf, PSC.

Balance Due

361 San Francisco St 4th Floor San Juan, PR 00901

Invoice

175.00

Order #:

Account #: 5500.1000 Invoice #: 128527

Invoice Date: 3/31/2010

Bill To:

Dorpan S.L.

3/31/2010

Case: Hotel Meliá-Opposition
Contact: Sra. Marison Mateos

Serviced Timekeeper Description Hours/Qty Amount

3/31/2010 FCL

3/31/2010 CC

Gastos

500 copias en producción de documentos para enumerarlas y 500 digitalizarlas para entregar a Lcdo. Jairo Mellado.

Total \$ \$ Balance Due \$

Please remit payment via check payable to Reichard & Calaf, PSC.